

FOIA Coordinators Tracking Log - August 2017

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1st 20 pages free)	Administrative Fees (Note-1st hour free)	Date of Final Disposition*
1	8/7/17	Annette Sarcinelli 7810 Clark Rd TRLR Jessup, MD 20794	8/28/17	Criminal History	No	--	8/8/17	Mims	8/8/17	No Records Responsive. Link provided for SBI	--	--	--	8/8/17 Closed
2	8/8/17	Elnora Chikaka 977 West Lincoln Hwy Coatesville, PA 19320	8/29/17	CCDW data	No	--	8/8/17	Morris/Mims	8/8/17	No Records Responsive. Referred Prothonotary	--	--	--	8/8/17 Closed
3	8/8/17	Craig O'Donnell 1196 S. Little Creek Rd Dover, DE 19901	8/29/17	Traffic Data	No	--	8/8/17	Mims	8/8/17 9/11/17	No Exempt 21 Del C Sec 313 Atty Gen. Op 04-IB20 Referred to web	--	--	--	8/25/17 Closed
4	8/8/17	Sena Bayram 2137 Meredith Court Bear, DE 19701	8/29/17	Police Report	No	--	8/8/17	Mims	8/8/17	No 29 Del C Sec. 10002(I)(3).	--	--	--	8/25/17 Closed
5	8/9/17	Thornesia McCullough 301 S. Jefferson St Nashville, GA 31639	8/30/17	Police Report	No	--	8/11/17	Mims	8/11/17	No Atty Gen. Op. 16-IB20	--	--	--	8/25/17 Closed
6	8/9/17	Tim Furlong/Jim O'Donnell 725 Foulkstone Rd Wilmington, DE 19803	8/30/17	firearms data	No	--	8/11/17	Mims	8/11/17	No Exempt 29 Del C Sec. 10002(I)(3).	--	--	--	8/25/17 Closed
7	8/11/17	Selima Nelson 2550 Shepherd Valley Street Raleigh, NC 27610	9/1/17	Police report	No	--	8/11/17	Mims	8/11/17 8/14/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/25/17 Closed
8	8/11/17	Elizabeth S. Capone 13116 Musicmaster Dr Silver Spring, MD 20904	9/1/17	Police Report	No	--	8/11/17	Mims	8/11/17	No Exempt 29 Del C Sec 10002(I)(3); Atty Gen. Op 16-IB20	--	--	--	8/28/17 Closed
9	8/11/17	Scott Kreps 1007 N. Orange Street PO Box 8888 Wilmington, DE 19899	9/1/17	Police Report	No	--	8/11/17	Mims	8/11/17	Yes Record Responsive.	--	--	--	9/6/17 Closed
10	8/11/17	Jamie & Chris DeTurris 8036 Sandy Spring Rd Laurel, MD 20707	9/1/17	Police Report for Office Animal Welfare	No	--	8/11/17	Mims	8/11/17	No Record Responsive. Referred to OAW	--	--	--	8/11/17 Closed
11	8/17/17	Lameesha Whye 2115 Peachtree Drive Wilmington, DE 19805	9/8/17	Toxicology Report	No	--	8/17/17	Morris	8/17/17	No Responsive Record See Att'y Gen. Op. 15-IB13; Del. Op. Atty. Gen. 05-IB16. Refer DFS NOK Authorization release	--	--	--	8/17/17 Closed
12	8/17/17	Laura Walter 1-302-539-1788	9/8/17	Pedestrian mobilizations	No	--	8/17/17	Morris	8/17/17	Yes. Responsive Record.	--	--	--	8/17/17 Closed
13	8/18/17	Micael Belsky 300 E. Lombard St Baltimore, MD 21202	9/11/17	Police Reports	No	--	8/18/17	Mims	8/18/17	No Exempt 29 Del C Sec 10002(I)(3); Atty Gen Op 16-IB20	--	--	--	8/28/17 Closed
14	8/18/17	Ieva Patterson 105 Westpark Drive Athens, GA 30606	9/11/17	Police Report	No	--	8/18/17	Mims	8/18/17	Requestor withdrew Request.	--	--	--	8/21/17 Closed
15	8/22/17	Lindsay Castiglioni cs0000002@streetdeliver.y.com	9/13/17	Police Report	No	--	8/22/17	Mims	8/22/17 9/29/17	No Exempt 29 Del C Sec 10002(I)(3); 21 Del C Sec 313; Atty Gen Op 04-	--	--	--	10/9/17 Closed

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										<i>IB20; Atty Gen. Op 16-IB20</i>				
16	8/22/17	Michael Wolfrom 605 Aster Ct. Bear, DE 19701	9/13/17	Personnel Records	No	--	8/24/17	Morris	8/24/17	<i>No 29 Del C Sec 10002(1)(3) and 29 Del Sec 10002(l)(1)</i>	--	--	--	8/24/17 Closed
17	8/23/17	Chester N. Wasileski 826 Lehigh Road Newark, DE 19711	9/14/17	Back page data	No	--	8/24/17	Mims	8/24/17 10/20/17	<i>No Responsive Record. Does not Exist.</i>	--	--	--	10/20/17 Closed
18	8/28/17	Charlece Byrd 16 N. Bellwoode Dr. Newark, DE 19702	9/19/17	Police Report	No	--	8/28/17	Mims	8/28/17 9/20/17	<i>Yes Responsive Record.</i>	--	--	--	10/10/17 Closed
19	8/29/17	Young Ho Lee 706 Wood Duck Court Middletown, DE 19709	9/20/17	Police Report	No	--	8/31/17	Mims	8/31/17 10/5/17	<i>Yes. Responsive Record</i>	--	--	--	10/10/17 Closed
20	8/30/17	Rujun Wang 1-202-957-6478	9/21/17	NCIC data	No	--	8/31/17	Mims	8/31/17	<i>No. Exempt Atty Gen Op 16-IB20</i>	--	--	--	10/9/17 Closed
21	8/31/17	Mark Laurence 15100 Golden Eagle Dr Humble, TX 77396	9/22/17	Police reports DRBA	No	--	8/31/17	Mims	8/31/17	<i>No Record Responsive. Not custodian DRBA</i>	--	--	--	8/31/17 Closed